

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. 23 Aug '62 530	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						5184-41 82-5187-42, 82-5241-19 INVOICE NO(S): 5241-17, 5241-18	
PAYMENT TO Baird - Atomic, Inc.						CONTRACT NO. TM1606	
AMOUNT \$ 3461.48						CHECK TO BE DATED	
<input type="checkbox"/> CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DATE		SIGNATURE OF RECIPIENT		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	
28-33 T/A NO.		PROP. NO.		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO.	
P.O. NO.		PROJECT NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.	
58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT			
DESCRIPTION-ADVANCE ACCOUNTS 13-27		62-67 CK. NO.		OBJECT CLASS		DEBIT CREDIT	
62-67 CK. NO.		X REF. NO.					
Baird Atomic		87X7		1606 601.0		61-1017 0176 740 50.00 R	
"		8831		1606 601.0		61-2004 5230 740 81.19 R	
"		87X7		1606 601.0		61-1057 0175 740 2578.91 R	
"		8821		1606 601.0		28-2004 5230 740 751.38 R	
"				138.3		81.19	
"				138.2		751.38	
"				138.6		2628.91	
						041-Baird	
						4-Embr. TM1606 (P2P)	
						1-10.	
PREPARED		DATE		AUTHORIZED CERTIFYING OFFICER		DATE	
		23 Aug 62					
						TOTALS	
						3461.48 3461.48	

25X1

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Baird-Atomic, Inc.
(Payee)

Cambridge 38, Massachusetts

(Address)

Contract No. TM-1606 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice No.</u>				
		5241-18 (Orig. Inv. Att)				\$ 776.51
		82-5187-42 (Orig. Inv. Att)				25.00
		5187-41 (Orig. Inv. Att)				25.00
		82-5241-19 (Orig. Inv. Att)				405.95
		5241-17 (Orig. Inv. Att)q				2,229.02
TOTAL						\$3,461.48

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials) _____

\$3461.48

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that _____

23 AUG
1962

STAT

(Date)
Acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____
(Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

Baird**33 University Road, Cambridge 38, Massac. Usetts**ANALYTICAL & CONTROL
INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

OSA # 0358-62

STAT

S
O
L
D
T
OS
H
I
P
T
O

WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer		SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
	TM-1606			80	5241-18
SHIP VIA		F.O.B. POINT	DATE SHIPPED INVOICE DATE		CARRIER'S RECEIPT NUMBER
			6/30/62		
QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION		TOTAL
		SERVICES FOR JUNE 1962:			
		WORK ORDER #	HOURS WORKED	HOURLY RATE	
		62-45	13.9	7.91	109.95
		62-46	10.8	"	85.43
		62-51	31.8	"	251.54
		62-52	29.2	"	230.97
		TOTAL LABOR	85.7	7.91	677.89
		FACILITY MAINTENANCE FEE			50.00
		MATERIALS			6.00
		G & N A @ 12.4% ON MATERIALS			.74
		TRANSPORTATION OUT (Receipts Attached):			
		#67849 (62-51, 62-52)	17.01		
		#67848 (62-45, 62-46)	24.87		41.88
		AMOUNT SUBMITTED FOR REIMBURSEMENT			776.51

We certify that the above bill is correct and just; that payment therefor has not been received.

BAIRD-ATOMIC, INC.

By

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040024-5 INVOICE NUMBER **BOS 67849**

AIR FREIGHT CORPORATION

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

DATE **6/11/62**

PREPAID	FROM	SHIPPER	ADDRESS	CITY & STATE
<input checked="" type="checkbox"/>		Jr., P.O. Box 232, Cambridge 18, Mass.		STAT
COLLECT	TO	CONSIGNEE	ADDRESS	CITY & STATE
<input type="checkbox"/>		Project Dragon Lady, Warner Robins Air Material Area, Robins Air Force Base, Georgia		
OTHER		ACCOUNT OF (APPLICABLE ONLY WHERE CHARGES ARE TO BE PAID BY SOMEONE OTHER THAN SHIPPER OR CONSIGNEE)		

**P.O. BOX 232
CAMBRIDGE, MASS.**

SIGNED FOR SHIPPER BY

NO. PIECES	DESCRIPTION AND MARKS	WEIGHT
1	Electronic Equipment	7

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR FREIGHT AT:
SHIPPER'S DOOR ☒ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐ TIME/DATE **6/11/62**

LENGTH ☒ WIDTH ☒ HEIGHT ☐ CUBIC INCHES ☐

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.
ORIGINAL INVOICE

TARIFF DESTINATION	FOR E.A.F. USE ONLY
MCN	ATL STAT
CHARGES	
AIR FREIGHT 29	1701
PICKUP 1	
DELIVERY	
CHARGES ADVANCED AT ORIGIN	
AT DESTINATION	STAT
FEE (FOR)	
VALUATION CHARGE	
OTHER	STAT
SHIPPER'S C.O.D.	
O.D. FEE	
TOTAL CHARGES	1701



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040024-5

EMERY AIR FREIGHT CORPORATION

IMPORTANT TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

INVOICE NUMBER **BOS 67848** DATE **6/11/62**

FROM	SHIPPER	ADDRESS	CITY & STATE
P.O. Box 232, Cambridge 38, Mass.		STAT	
COLLECTOR	CONSIGNEE	ADDRESS	CITY & STATE
Project Dragon Lady, Warner Robins Air Material Area, Robins Air Force Base, Georgia		STAT	
MARK FOR: Warehouse 17, Storeroom B			
ACCOUNT OF (APPLICABLE ONLY WHERE CHARGES ARE TO BE PAID BY SOMEONE OTHER THAN SHIPPER OR CONSIGNEE)			

BILL TO
P.O. BOX 232
CAMBRIDGE, MASS.

62-45 and 62-46 TM/606

A.O. IT 5241

DECLARED VALUE THIS AMOUNT **24.87**

SIGNED FOR SHIPPER BY		DEPT
NO. PIECES	DESCRIPTION AND MARKS	WEIGHT
2	Electronic Equipment	63

SPECIAL INSTRUCTIONS
7-0500
Rec'd at 18499 6-21-62

RECEIVED BY EMERY AIR FREIGHT AT:	TIME/DATE	PER
SHIPPER'S DOOR <input checked="" type="checkbox"/> EMERY TERMINAL <input type="checkbox"/> OTHER CARRIER'S TERMINAL <input type="checkbox"/>	6/11/62	
LENGTH X WIDTH X HEIGHT	CUBIC INCHES	

TARIFF DESTINATION	FOR E.A.E. USE ONLY	STAT
MCN	ATL	
CHARGES		
AIR FREIGHT (29)	24.87	
PICKUP		
DELIVERY		
CHARGES ADVANCED AT ORIGIN		
AT DESTINATION		
FEE (FOR)		STAT
VALUATION CHARGE		
OTHER		STAT
SHIPPER'S C.O.D.		
C.O.D. FEE		
TOTAL CHARGES	24.87	

Baird



33 University Road, Cambridge 38, Massachusetts

TELEPHONE UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

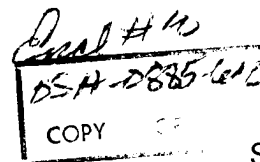
YOUR ORDER

S
O
L
D
T
O



WASHINGTON, D. C.

S
H
I
P
T
O



STAT

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Customer C	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
	TM-1606		80	82-5187-42
SHIP VIA	F.O.B. POINT	DATE SHIPPED INVOICE DATE	CARRIER'S RECEIPT NUMBER	

QUANTITY DUH	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION	DATE
			SERVICES FOR JULY 1962:	7/31/62
			FACILITY MAINTENANCE FEE	25.00

We certify that the above bill is
correct and just; that payment therefor
has not been received.



STAT

Baird

33 University Road, Cambridge 38, Massachusetts



TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

OSA = 0388-62

STAT

S
O
L
D
T
OS
H
I
P
T
O

WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. Customer C		SCHEDULED SHIPPING DATE		SALESMAN 80		INVOICE NUMBER 5187-41	
SHIP VIA		F.O.B. POINT		DATE SHIPPED INVOICE DATE 6/30/62		CARRIER'S RECEIPT NUMBER			
QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			<u>SERVICES FOR JUNE 1962:</u>						
			FACILITY MAINTENANCE FEE					25.00	
			X 761-1017-0176 (740)						
			We certify that the above bill is correct and just; that payment therefor has not been received.						
			BAIRD ATOMIC, INC.						
								STAT	

SEE TO BE UNDERSTOOD THAT THIS ORDER IS FOR THE ARTICLES AND FOR THE PERFORMANCE OF THE SERVICES COVERED BY THIS ORDER. IT IS THE POLICY OF BAIRD ATOMIC, INC. TO MAINTAIN A HIGH STANDARD OF SERVICE AND TO BE RESPONSIBLE FOR THE QUALITY OF THE SERVICE PROVIDED. THE CUSTOMER'S SIGNATURE IS REQUIRED TO BE OBTAINED BY THE SALESMAN AT THE TIME OF DELIVERY OF THE ORDER. THE CUSTOMER'S SIGNATURE IS REQUIRED TO BE OBTAINED BY THE SALESMAN AT THE TIME OF DELIVERY OF THE ORDER. THE CUSTOMER'S SIGNATURE IS REQUIRED TO BE OBTAINED BY THE SALESMAN AT THE TIME OF DELIVERY OF THE ORDER.

ANALYTICAL & CONTROL
INSTRUMENTS**Baird**

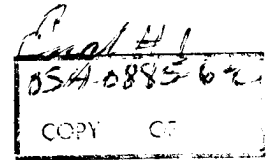
33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

S
O
L
D
T
OS
H
I
P
T
O

STAT


WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer TM-1606	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 82-5241-19
SHIP VIA	F.O.B. POINT	DATE SHIPPED INVOICE DATE 7/31/62		CARRIER'S RECEIPT NUMBER

QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR JULY 1962:		
			WORK ORDER NO.		
		#62-53	28 hours @ \$7.91		221.48
		#62-56	17 hours @ \$7.91		134.47
		Total Labor			355.95
		FACILITY MAINTENANCE FEE			50.00
		TOTAL SUBMITTED FOR REIMBURSEMENT			405.95

We certify that the above bill is correct and just; that payment therefor has not been received.

BAIRD-ATOMIC INC.

By  r

STAT

ANALYTICAL & CONTROL
INSTRUMENTS

Baird

33 Univers Road, Cambridge 38, Massac etts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS



YOUR ORDER

YOUR ORDER

S
O
L
D
T
OS
H
I
P
T
O

WASHINGTON, D. C.

Encl #1
DPD 3770-62
COPY OF STAT

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer TM-1606	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 5241-17
SHIP VIA	F.O.B. POINT	DATE SHIPPED INVOICE DATE 5/31/62	CARRIER'S RECEIPT NUMBER	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
TIME & MATERIALS SERVICES INCURRED IN MAY 1962					
		WORK ORDER #	HOURS WORKED	HOURLY RATE	
		62-45	35.2	7.91	278.43
		62-46	57.4	"	454.03
		62-47	12.0	"	94.92
		62-48	2.0	"	15.82
		62-49	6.0	"	47.46
		62-50	42.6	"	336.97
		Total Labor	155.2	7.91	1,227.63
		FACILITY MAINTENANCE FEE			50.00
		TRANSPORTATION OUT @ COST (Receipts Attached)			53.84
		MATERIALS (details below)			798.53
		G & A @ 12.4% on Materials			99.02
		SUBMITTED FOR REIMBURSEMENT			2,229.02
(MATERIALS: 62-29, \$89.96; 62-33, \$2.40; 62-35, \$43.00; 62-37, \$220.00; 62-38, \$220.00; 62-39, \$80.90; 62-40, \$80.90; 62-44, \$40.00; 62-45, \$3.30; 62-46, \$14.07; 62-47, \$4.00.)					
We certify that the above bill is correct and just; that payment therefor has not been received.					
BAIRD-ATOMIC, INC.					
					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040024-5

1 7.9 9
6 7 8.5 7 4

1 9.1 2
6 7 8.4 5 4

1 6.7 5
6 7 8.4 2 4

5 3.8 4 *

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040024-5



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040024-5

EMERY AIR FREIGHT CORPORATION

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INV. WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

INVOICE NUMBER

BOS 67837

DATE

5/4/62

PREPAID	FROM	SHIPPER	ADDRESS	CITY & STATE
<input checked="" type="checkbox"/>			Jr., P.O. Box 232, Cambridge 38, Mass.	STAT
COLLECT	TO	CONSIGNEE	ADDRESS	CITY & STATE
<input type="checkbox"/>			Project Dragon Lady, Warner Robins Air Material Area, Robins Air Force Base, Georgia	
OTHER	ACCOUNT OF (APPLICABLE ONLY WHERE CHARGES ARE TO BE PAID BY SOMEONE OTHER THAN SHIPPER OR CONSIGNEE)			

B
I
L
L
T
O

**P.O. BOX 232
CAMBRIDGE, 38, MASS.**

DECLARED VALUE

PAY THIS AMOUNT
17.99

TARIFF DESTINATION **MCN** FOR E.A.F. USE ONLY **AT** **STAT**

CHARGES		
AIR FREIGHT (SCALE NO. 29)	17.99	
PICKUP		
DELIVERY		
CHARGES ADVANCED AT ORIGIN		
AT DESTINATION		
FEE (FOR)		
VALUATION CHARGE		
OTHER		
SHIPPER'S C.O.D.		
C.O.D. FEE		
TOTAL CHARGES	17.99	

SIGNED FOR SHIPPER BY

ORDER NO.

NO. PIECES	DESCRIPTION AND MARKS	WEIGHT
1	Electronic Equipment	14

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR FREIGHT AT
SHIPPER'S DOOR ☐ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐ **5-442**
LENGTH X WIDTH X HEIGHT = CUBIC INCHES

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.
ORIGINAL INVOICE FORM OA-1 PRINTED IN U.S.A.

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040024-5



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040024-5

EMERY

AIR FREIGHT CORPORATION

INVOICE NUMBER
BOS 67845

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE
WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

DATE
5/21/62

PREPAID	FROM	SHIPPER	ADDRESS	CITY & STATE
		Jr., P.O. Box 232, Cambridge 38, Mass.		STAT
COLLECT	TO	CONSIGNEE	ADDRESS	CITY & STATE
		Project Dragon Lady, Warner Robins Air Material Area, Robins Air Force Base, Georgia		
OTHER	ACCOUNT OF (APPLICABLE ONLY WHERE CHARGES ARE TO BE PAID BY SOMEONE OTHER THAN SHIPPER OR CONSIGNEE)			

B
I
L
L
T
O

P.O. BOX 232
CAMBRIDGE, MASS.

DECLARED VALUE

MIN

PAY THIS AMOUNT

19.12

TARIFF DESTINATION

MCN

FOR E.A.F. USE ONLY

ATL

STAT

CHARGES

AIR FREIGHT

19.12

PICKUP

DELIVERY

CHARGES ADVANCED

AT ORIGIN

AT DESTINATION

FEE (FOR

VALUATION CHARGE

OTHER

SHIPPER'S C.O.D.

FEE

TOTAL CHARGES

19.12

SIGNED FOR SHIPPER BY

DEPT. OR ORDER NO.

NO. PIECES

DESC.

MARKS

WEIGHT

1

Electronic Equipment

22

SPECIAL INSTRUCTIONS

7-0500

RECEIVED BY EMERY AIR FREIGHT AT:

SHIPPER'S
DOOR
LENGTH

2

Paid by BIA ok #17626
5/31/62

TIME/DATE

INCHES

DIMENSIONAL WEIGHT

SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

ORIGINAL INVOICE

FORM OA-1 PRINTED IN U.S.A.



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040024-5 INVOICE NUMBER

AIR FREIGHT CORPORATION

BOS 67842

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

DATE **5/11/62**
CITY & STATE **STAT**

FROM	SHIPPER	ADDRESS	DATE	CITY & STATE
	Jr., P.O. Box 232, Cambridge 38, Mass.		5/11/62	STAT
TO	CONSIGNEE	ADDRESS		
	Project Dragon Lady, Warner Robins Air Material Area, Robins Air Force Base, Georgia			
OTHER	MARK FOR: Warehouse 17, B-1000000			

BILL TO	PAID VALUE
P.O. BOX 232 CAMBRIDGE, MASS.	MIN
Paid by BIA Check #17333 5/22/62	PAY THIS AMOUNT 16.73
Electronic Equipment	WEIGHT 2

TARIFF DESTINATION	FOR L.A.F. USE ONLY
MC-1	STAT
CHARGES	
AIR FREIGHT	16.73
PICKUP	
DELIVERY	
CHARGES ADVANCED	
AT ORIGIN	
AT DESTINATION	STAT
FEE (FOR)	
VALUATION CHARGE	
OTHER	STAT
TOTAL CHARGES 16.73	

SPECIAL INSTRUCTIONS
7-0500

RECEIVED BY EMERY AIR FREIGHT AT:	TIME/DATE	PER
SHIPPER'S DOOR <input type="checkbox"/> EMERY TERMINAL <input type="checkbox"/> OTHER CARRIER'S TERMINAL <input type="checkbox"/>	5/11/62	
LENGTH <input type="checkbox"/> WIDTH <input type="checkbox"/> HEIGHT <input type="checkbox"/>	CUBIC INCHES	

2 THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.
ORIGINAL INVOICE
FORM OA-1 PRINTED IN U.S.A.